

Alternatives to Abortion Invoice

Contract #	<u>CS170042002</u>	Vendor Name:	<u>Catholic Charities of Southern Missouri</u>
Vendor Number:	<u>80045589000/MB00094272</u>	Vendor Address:	<u>424 E Monastery St</u>
			<u>Springfield, MO 65807</u>

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-01
Invoice Date: 1-Feb-17
Service Period: 2/1/17-2/28/17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 165,690.00	\$ -	\$ 33,138.00
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 132,552.00

Signature: 